CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
JERRY JONES		Report Number: 17139	
333 Texas Street Suite 1525		<b>Date Filed:</b> 7/3/2009	
Shreveport, LA 71101		Report Includes Schedules:	
		Schedule A-3 Schedule E-1	
3. Date of Election		-	
This report covers from 1/1/2008	through <u>12/31/2008</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more	7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money	MR. JOHN C SCHMIDT  333 Texas Street		
market mutual fund as the depository of all	Suite 1525		
JP MORGAN CHASE BANK	Shreveport, LA 71101		
400 Texas Street Shreveport, LA 71101			
9. Name of Person Preparing Report MR. JOH	N C SCHMIDT	-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	-	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     A. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive	ed that have not been reported herein,	committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
This Ond stood bulks	2000		
This 3rd day of July			
Willard E. Robertson	318-221-8484		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson only if report by principal campaign committee)			
John C. Schmidt Signature of Treasurer	318-429-2108  Daytime Telephone		
Olymature of Heasulei	Dayume relephone	1	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 939.36
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 939.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,512.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,512.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 85,016.45
15. Plus total receipts this period (Line 8 above)	\$ 939.36
16. Less total disbursements this period (Line 13 above)	\$ 16,512.98
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 69,442.83

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	01/31/2008	Interest	\$170.30
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	02/29/2008	Interest	\$110.84
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	03/31/2008	Interest	\$103.04
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	04/30/2008	Interest	\$79.24
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	05/31/2008	Interest	\$66.09
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	06/30/2008	Interest	\$68.35
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	07/31/2008	Interest	\$68.41
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	08/31/2008	Interest	\$64.05

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	09/30/2008	Interest	\$69.68
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	10/31/2008	Interest	\$58.95
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	11/30/2008	Interest	\$41.86
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	12/31/2008	Interest	\$38.55
5. Total OTHER RECEIPTS during this reporting period	\$ 939.36		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE Louisiana Board of Ethics 2415 Quail Drive Baton Rouge, LA 70808	01/31/2008	Statement of Organization	\$ 100.00
CAPITOL CITY BREWING CO 2 Massachusetts Ave NE Washington, DC 20002	02/20/2008	Dinner while in Washington for Washington Mardi Gras. Item 4 of 7 in 1 chk to Jerry Jones	\$ 28.70
COMMUNITY FOUNDATION 401 Edwards Street Shreveport, LA 71101	09/23/2008	Contribution	\$ 10,000.00
GORDON BIERSCH 900 F St NW Washington, DC 20004	02/20/2008	Dinner while in Washington for Washinton Mardi Gras. Item 5 of 7 in 1 chk to Jerry Jones.	\$ 30.32
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	03/18/2008	Wire charge for federal tax payment	\$ 20.00
MYSTICK KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	09/09/2008	Reimburse Jerry Jones for tickets to Washinton Mardi Gras ball.	\$ 1,350.00
NORTHWEST AIRLINES 2700 Lone Oak Pkwy Eagon, MN 55121-1546	02/20/2008	Aifare to Washington for Washington Mardi Gras. Item 7 of 7 in one check to Jerry Jones.	\$ 324.59
SEACATCH RESTAURANT 1054 31st St NW Washington, DC 20007	02/20/2008	Dinner while in Washington for Washington Mardi Gras. Item 3 of 7 in 1 chk to J. Jones.	\$ 45.05
3. SUBTOTAL (optional)	· ·	-	\$11,898.66
4. TOTAL (optional - complete only on last page of this sche	dule)		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE FAIRMONT HOTEL 2401 M Street NW Washington, DC 20037	02/20/2008	Hotel for Washington Mardi Gras. Item 1 of 7 included in one check to Jerry Jones.	\$ 1,093.89
THE FAIRMONT HOTEL 2401 M Street NW Washington, DC 20037	02/20/2008	Meals in Hotel dining during Washington Mardi Gras. Item 2 of 7 in 1 chk to Jerry Jones.	\$ 113.67
UNITED STATES TREASURY Internal Revenue Servic Ogden, UT 84201	03/18/2008	Federal tax (Form 1120 POL)	\$ 448.00
WHITESIDES ADVERTISING 400 Travis Street Shreveport, LA 71101	01/07/2008	Final payment for campaign advertising	\$ 2,882.76
YELLOW CAB COMPANY OF DC 1636 Blandensburg Rd NE Washington, DC 20002	02/20/2008	Taxi fare for various events at Washington Mardi Gras. Item 6 of 7 to Jerry Jones.	\$ 76.00
3. SUBTOTAL (optional)	1	•	\$4,614.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,512.98